

National Institute of Food Department of and Agriculture

Beginning Farmers and Ranchers Program Post-Award Procedures March 21, 2013

Presented by: Susan Bowman and Adriene Woodin **Awards Management Division**

OVERVIEW

- Statutory Time Limitations
- Post-Award Modifications
- Release of Withheld Funds
- Payment
- Draw Down Information
- Reporting Requirements
- Awards Management Information

STATUTORY TIME LIMITATION

Program authorizing language limits grant period

 Standard BFRDP Projects limited to three (3) years from the start date of the award

 Extensions of time beyond the maximum time limitations cannot be approved

POST AWARD MODIFICATIONS

- All Post-Award Modifications Require:
 - A letter signed by the Authorized Representative (AR) and the Project Director (PD)
 - The Intent of the Action(s) articulated in letter
 - Include the Award Number on documentation

<u>POST-AWARD MODIFICATIONS</u> Administrative Waivers

- Does not need NIFA approval:
 - 1st Time No-cost extensions
 - NIFA must be notified at least 10 days before the award expires by the recipient
 - Budget changes
 - Pre-award expenditures
- Refer to Research Terms and Conditions for specific requirements

POST AWARD MODIFICATIONS NIFA Approvals Required!

- Second or subsequent No-Cost Extension
 - A written request must be received 30-days prior to the expiration date and must include:
 - The length of additional time needed
 - A justification of exceptional reasons for the additional time
 - Summary of progress to date and an estimate of funds remaining unobligated
 - Time table to complete the portion that prompted the extension

POST AWARD MODIFICATIONS NIFA Approvals Required! (Cont'd)

- Change in key people (PD/Co-PD): When Key Personnel is changed, or time commitment changed by 25% or more:
 - Letter indicating change with AR's and new PD's signatures
 - New PD's Resume
 - New PD's Current and Pending Support Form including this project

POST AWARD MODIFICATIONS NIFA Approvals Required! (Cont'd)

- Changes in the scope or objectives of project
 - For substantial changes, submit a revised plan
- Subcontracts over 50% of the award or to a Federal Agency
 - Submit a letter of commitment from the subcontractor, a budget, and statement of work

RELEASE OF WITHHELD FUNDS

- The first provision on NIFA-Award Face Sheet will provide information on withheld funds and what is needed to release them
- Signature of PD and AR on request
- Call the administrative contact listed on Award Face Sheet for clarification

PAYMENT

- Awards funds made available through the U.S.
 Treasury Automated Standard Application for Payments (ASAP) System
 - Questions or problems accessing funds, contact the NIFA Financial Operations Division at:

<u>asapcustomerservice@nifa.usda.gov</u>

DRAW DOWN INFORMATION

- Draw down funds regularly
 - Funds may be drawn as reimbursement for expenditures or in anticipation of expenses
- Expenditures must be made within the grant period
- Final draw down must be made within 90-days after end date of award
 - ASAP account is closed after 90-days

ANNUAL REPORTING REQUIREMENTS

- Annual Financial Report SF-425
 - Due no later than 90-days after anniversary date of the award
 - Includes report on matching funds
 - Instructions and forms:
 - http://www.whitehouse.gov/omb/grants forms
- Annual Progress Report
 - Reports on annual program activity
 - Due within 90-days of the anniversary date of grant
- Late reports will delay approval of post-award requests

FINAL REPORTING REQUIREMENTS

- Final Financial Report SF-425
 - Due within 90-days after expiration of grant
 - Notification of Final Financial Report sent electronically 45-days prior to expiration and again at 90-days after if not received.
 - Notification sent by <u>awards@nifa.usda.gov</u>
- Submit required financial reports electronically to <u>awards@nifa.usda.gov</u>

<u>AWARDS MANAGEMENT DIVISION</u> <u>MAILBOX</u>

All post-award requests should be submitted as a PDF attachment in an email to the Awards Management Division at:

awards@nifa.usda.gov

GRANT RELATED QUESTIONS?

Contact the Administrative Point of Contact for your award (as listed on your award document) or the Awards Management Division (AMD) at:

202-401-5050,

202-401-4342, or

202-401-4986